

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al., ¹)	Case No. 01-1139 (JKF)
)	
Debtors.)	

Objection Deadline: April 12, 2011 at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**ONE HUNDRED AND EIGHTEENTH MONTHLY APPLICATION
OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	January 1, 2011 through January 31, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$45,590.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$61,293.16

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

DOCKET # 26612
3/23/11

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 43,256.50	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 40,151.50	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$ 70,308.75	\$ 45,620.00	\$ 70,136.75 ¹⁹	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$ 63,523.00	\$ 46,872.03	\$ 63,523.00	\$ 46,872.03
11/18/09	08/01/09 – 08/31/09	\$ 96,237.50	\$ 87,635.51	\$ 96,237.50	\$ 87,635.51
01/04/10	09/01/09 – 09/30/09	\$ 91,703.75	\$ 60,811.25	\$ 91,660.75 ²⁰	\$ 60,811.25
01/26/10	10/01/09 – 10/31/09	\$ 60,418.50	\$ 43,672.01	\$ 60,418.50	\$ 43,672.01
02/01/10	11/01/09 – 11/30/09	\$ 41,014.50	\$ 43,579.44	\$ 41,014.50	\$ 43,579.44
02/03/10	12/01/09 – 12/31/09	\$ 35,879.50	\$ 40,986.26	\$ 35,879.50	\$ 40,986.26
04/15/10	01/01/10 – 01/31/10	\$ 25,612.00	\$ 5,644.96	\$ 25,612.00	\$ 5,644.96
06/11/10	02/01/10 – 02/28/10	\$ 37,587.50	\$ 33,213.19	\$ 37,587.50	\$ 33,213.19
07/08/10	03/01/10 – 03/31/10	\$ 46,034.00	\$ 48,879.82	\$ 46,034.00	\$ 48,879.82
08/02/10	04/01/10 – 04/30/10	\$ 32,883.00	\$ 23,142.50	\$ 32,883.00	\$ 23,142.50
08/09/10	05/01/10 – 05/31/10	\$ 26,764.50	\$ 19,750.85	\$ 26,764.50	\$ 19,750.85
09/07/10	06/01/10 – 06/30/10	\$ 29,903.00	\$ 40,369.91	\$ 29,903.00	\$ 40,369.91
10/29/10	07/01/10 – 07/31/10	\$ 26,342.50	\$ 12,679.56	\$ 21,074.00	\$ 12,679.56
11/18/10	08/01/10 – 08/31/10	\$ 27,390.00	\$ 32,330.18	\$ 21,912.00	\$ 32,330.18
12/06/10	09/01/10 – 09/30/10	\$ 34,366.00	\$ 40,806.91	\$ 27,492.80	\$ 40,806.91

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁹ In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

²⁰ In the Court's Order approving quarterly fee applications for the Thirty-First Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/03/11	10/01/10 – 10/31/10	\$ 20,097.50	\$ 17,836.83	\$ 16,078.00	\$ 17,836.83
01/10/11	11/01/10 – 11/30/10	\$ 26,878.50	\$ 17,017.37	\$ 21,502.80	\$ 17,017.37
01/20/11	12/01/10 – 12/31/10	\$ 32,680.50	\$ 29,439.50	\$ 26,144.40	\$ 29,439.50

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$895.00	0.90	\$ 805.50
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$650.00 \$325.00	30.50 3.00	\$19,825.00 \$ 975.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$550.00	3.70	\$ 2,035.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$475.00	4.80	\$ 2,280.00
Patricia E. Cuniff	Paralegal 2000	\$245.00	31.40	\$ 7,693.00
Louise R. Tuschak	Paralegal 2000	\$245.00	3.50	\$ 857.50
Margaret L. Oberholzer	Paralegal 2007	\$245.00	17.70	\$ 4,336.50
Cheryl A. Knotts	Paralegal 2000	\$235.00	2.60	\$ 611.00
Sheryle L. Pitman	Case Management Assistant 2001	\$175.00	25.00	\$ 4,375.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$175.00	2.20	\$ 385.00
Dina K. Whaley	Case Management Assistant 2010	\$175.00	0.90	\$ 157.50
Charles J. Bouzoukis	Case Management Assistant 2001	\$165.00	0.90	\$ 148.50
Karen S. Neil	Case Management Assistant 2003	\$165.00	6.70	\$ 1,105.50

Total Fees: \$ 45,590.00

Total Hours: 133.80

Blended Rate: \$ 340.73

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	0.60	\$ 228.00
Case Administration	52.10	\$10,349.50
WRG-Claim Analysis (Asbestos)	3.80	\$ 1,375.50
WRG-Employ. App/Others	3.20	\$ 992.00
WRG-Fee Apps., Applicant	9.70	\$ 4,248.00
WRG-Fee Applications, Others	17.80	\$ 5,448.00
Financing	3.70	\$ 1,113.50
Litigation (Non-Bankruptcy)	26.00	\$12,135.50
Operations	0.30	\$ 195.00
Plan & Disclosure Statement	13.30	\$ 8,407.50
Retention of Prof./Others	0.70	\$ 402.50
Travel	3.00	\$ 975.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Air Fare	US Airways; Cab fare	\$ 137.70
Auto Travel Expense	Eagle Transportation	\$ 142.93
Working Meals	The Rodney Grill	\$ 92.20
Delivery/Courier Service	Tristate	\$ 5,776.44
Express Mail	DHL and Federal Express	\$ 1,000.73
Fax Transmittal	Outgoing only	\$ 2,416.00
Hotel Expense	Omni Hotel	\$ 102.03
Outside Services	Digital Legal Services	\$36,885.94
Court Research	Pacer	\$ 726.96
Postage	US Mail	\$ 5,257.93
Reproduction Expense		\$ 7,728.30
Reproduction/ Scan Copy		\$ 274.40
Travel Expense	Travel Agency Fee	\$ 30.00
Transcript	J&J Transcript	\$ 721.60

WHEREFORE, PSZ&J respectfully requests that, for the period January 1, 2011 through January 31, 2011, an interim allowance be made to PSZ&J for compensation in the amount of \$45,590.00 and actual and necessary expenses in the amount of \$61,293.16 for a total allowance of \$106,883.16; payment of \$36,472.00 (80% of the allowed fees) and reimbursement of \$61,293.16 (100% of the allowed expenses) be authorized for a total payment of \$97,765.16; and for such other and further relief as this Court may deem just and proper.

Dated: March 23, 2011

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)

James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 23rd day of March, 2011.


Notary Public

My Commission Expires: 12/10/12

K A JOHN BOWER
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Dec. 10, 2012

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

January 31, 2011

Invoice Number **93582** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: December 31, 2010	\$225,068.08
Payments received since last invoice, last payment received -- February 17, 2011	\$196,318.61
Net balance forward	<u>\$28,749.47</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 01/31/2011

			Hours	Rate	Amount
Asset Disposition [B130]					
01/28/11	PEC	Prepare Debtors 38th Quarterly Report of Asset Sales for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
01/28/11	JEO	Review and finalize quarterly reports for assets sales	0.20	650.00	\$130.00
Task Code Total			<u>0.60</u>		<u>\$228.00</u>

Case Administration [B110]

01/03/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/03/11	PEC	Update critical dates	0.50	245.00	\$122.50
01/03/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
01/03/11	KSN	Prepare hearing binders for 1/10/11 hearing.	0.70	165.00	\$115.50
01/03/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
01/04/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/04/11	PEC	Update critical dates	0.60	245.00	\$147.00
01/04/11	PEC	Review docket	0.20	245.00	\$49.00
01/04/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
01/04/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/04/11	BMK	Prepared daily memo narrative and coordinated client	0.30	175.00	\$52.50

Invoice number 93582

91100 00001

Page 2

Date	Party	Description	Hours	Rate	Amount
		distribution.			
01/05/11	PEC	Review docket	0.20	245.00	\$49.00
01/05/11	PEC	Update critical dates	0.80	245.00	\$196.00
01/05/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/05/11	SLP	Maintain docket control.	3.00	175.00	\$525.00
01/05/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
01/05/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
01/05/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.30	175.00	\$52.50
01/06/11	PEC	Prepare November 2010 Monthly Operating Report for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
01/06/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/06/11	PEC	Update critical dates	0.40	245.00	\$98.00
01/06/11	JEO	Review monthly operating report for November 2010	0.40	650.00	\$260.00
01/06/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
01/06/11	KSN	Prepare hearing binders for 1/10/11 hearing.	0.50	165.00	\$82.50
01/07/11	LT	Review documents and organize to file and forward to affected parties	0.30	245.00	\$73.50
01/07/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
01/07/11	CJB	Prepare hearing binders for hearing on 1/10/11.	0.90	165.00	\$148.50
01/07/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
01/07/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/07/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
01/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/10/11	PEC	Update critical dates	0.20	245.00	\$49.00
01/10/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
01/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	175.00	\$70.00
01/11/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
01/11/11	PEC	Update critical dates	0.80	245.00	\$196.00
01/11/11	PEC	Review docket	0.20	245.00	\$49.00
01/11/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/11/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
01/11/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/11/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
01/11/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50

Invoice number 93582

91100 00001

Page 3

01/12/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/12/11	PEC	Update critical dates	0.60	245.00	\$147.00
01/12/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
01/12/11	KSN	Prepare hearing binders for 2/14/11 hearing.	1.50	165.00	\$247.50
01/12/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/13/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/13/11	PEC	Review docket	0.20	245.00	\$49.00
01/13/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/13/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
01/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/14/11	PEC	Update critical dates	0.40	245.00	\$98.00
01/14/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
01/18/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/18/11	PEC	Review docket	0.20	245.00	\$49.00
01/18/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/18/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
01/19/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/19/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/19/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
01/19/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
01/19/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/20/11	PEC	Review daily correspondence and pleading and forward to the appropriate parties	0.30	245.00	\$73.50
01/20/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/20/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
01/20/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/20/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
01/20/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
01/21/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/21/11	PEC	Update critical dates	0.20	245.00	\$49.00
01/21/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
01/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/24/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50

Invoice number 93582

91100 00001

Page 4

01/25/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/25/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/25/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
01/25/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/26/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/26/11	PEC	Update critical dates	0.20	245.00	\$49.00
01/26/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
01/26/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
01/26/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/27/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/27/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/27/11	PEC	Review docket	0.20	245.00	\$49.00
01/27/11	KSN	Prepare hearing binders for 2/14/11 hearing.	2.50	165.00	\$412.50
01/27/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/28/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
01/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/28/11	PEC	Update critical dates	0.50	245.00	\$122.50
01/28/11	KSN	Prepare hearing binders for 2/14/11 hearing.	1.50	165.00	\$247.50
01/28/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
01/31/11	PEC	Review docket	0.30	245.00	\$73.50
01/31/11	PEC	Update critical dates	0.30	245.00	\$73.50
01/31/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
01/31/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
01/31/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
01/31/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50

Task Code Total**52.10****\$10,349.50****WRG-Claim Analysis (Asbestos)**

01/05/11	PEC	Draft Certification of Counsel Regarding Hillside Claim Settlement and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
01/05/11	JEO	Work on COC for Hillside claim objection	0.40	650.00	\$260.00
01/05/11	JEO	Emails with co-counsel J. Baer regarding Hillside claim objection	0.30	650.00	\$195.00

Invoice number 93582

91100 00001

Page 5

01/12/11	KPM	Review email from J. Baer regarding information for NY Hillside claim	0.10	475.00	\$47.50
01/13/11	PEC	Revise and review Certification of Counsel Regarding Order Disallowing Claim of N.Y. Hillside, Inc. (.2); Prepare for filing and service (.3)	0.50	245.00	\$122.50
01/13/11	KPM	Review and respond to email from J. Baer regarding filing NY Hillside certification of counsel/order	0.10	475.00	\$47.50
01/13/11	KPM	Draft email to Patricia Cuniff regarding filing and service of NY Hillside certification of counsel/order	0.10	475.00	\$47.50
01/18/11	KPM	Review and respond to email from J. Baer regarding status of NY Hillside filing on docket	0.10	475.00	\$47.50
01/18/11	KPM	Review and respond to email from L. Esayan (Kirkland) regarding status of CNA settlement documents	0.10	475.00	\$47.50
01/19/11	PEC	Serve [Signed] Order Disallowing Hillside Claims (.1); Draft and file Affidavit of Service regarding same (.2)	0.30	245.00	\$73.50
01/20/11	KPM	Draft email to J. Baer regarding NY Hillside letter	0.10	475.00	\$47.50
01/31/11	PEC	Draft Certification of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing Entry into Stipulation Resolving Claims of the Massachusetts Department of Environmental Protection and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
01/31/11	KPM	Review and execute Cert of No Obj. for MA Department of Environmental Protection settlement motion	0.10	475.00	\$47.50
Task Code Total			3.80		\$1,375.50

WRG-Employ. App., Others

01/04/11	PEC	Draft Notice of Filing Application to Employ/Retain Baer Higgins Fruchtmann LLC as Co-Counsel to the Debtors and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
01/04/11	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of Disinterestedness of Laura J. Riese in Support of W.R. Grace & Co.'s Retention as an Ordinary Course Professional for filing and service (.2); Draft Affidavit of Service (.1)	0.30	245.00	\$73.50
01/04/11	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) (Firm) of Richard M. Glick for filing and service (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
01/04/11	JEO	Review IB retention application	0.40	650.00	\$260.00
01/04/11	KPM	Review and respond to emails from J. Baer regarding new firm retention application	0.20	475.00	\$95.00
01/26/11	PEC	Revise and review Agenda for 2/14/11 Hearing	0.30	245.00	\$73.50
01/28/11	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of John F. Func, of SNR Denton for filing and service (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
01/31/11	PEC	Draft Certification of No Objection Regarding Application of Debtors for Entry of an Order Authorizing the Retention and Employment of Baer Higgins Fruchtmann LLC and Certificate of Service (.4); Prepare for filing and service	0.80	245.00	\$196.00

Invoice number 93582

91100 00001

Page 6

(4)

Task Code Total

3.20

\$992.00

WRG-Fee Apps., Applicant

01/03/11	LDJ	Review and finalize interim fee application (October 2010)	0.30	895.00	\$268.50
01/03/11	CAK	Revise October Fee Application; coordinate filing and service of same.	0.50	235.00	\$117.50
01/03/11	WLR	Review and revise Nov. 2010 fee application	0.90	550.00	\$495.00
01/03/11	MLO	Prepare October 2010 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/05/11	CAK	Review and update November Fee Application.	0.50	235.00	\$117.50
01/10/11	LDJ	Review and finalize interim fee application (November 2010)	0.30	895.00	\$268.50
01/10/11	PEC	Prepare PSZ&J November 2010 Monthly Fee Application for filing and service	0.20	245.00	\$49.00
01/11/11	WLR	Prepare Dec. 2010 fee application	0.90	550.00	\$495.00
01/12/11	WLR	Draft Dec. 2010 fee application	0.30	550.00	\$165.00
01/13/11	WLR	Review and revise Dec. 2010 fee application	1.10	550.00	\$605.00
01/20/11	LDJ	Review and finalize interim fee application (December 2010)	0.30	895.00	\$268.50
01/20/11	CAK	Review and update December Fee Application.	0.30	235.00	\$70.50
01/20/11	CAK	Coordinate posting, filing and service of December Fee Application.	0.10	235.00	\$23.50
01/20/11	MLO	Prepare December 2010 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/21/11	CAK	Update spreadsheet in preparation of 39th Quarterly Fee Application; prepare exhibits to same.	0.50	235.00	\$117.50
01/21/11	CAK	Review and update 39th Quarterly Fee Application.	0.50	235.00	\$117.50
01/21/11	WLR	Draft 40th quarterly fee application	0.50	550.00	\$275.00
01/25/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of PSZ&J (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/25/11	MLO	Prepare 39th Quarterly Fee Application of PSZ&J for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00

Task Code Total

9.30

\$3,968.00

WRG-Fee Applications, Others

01/03/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Day Pitney (.2); prepare and	0.50	245.00	\$122.50
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Invoice number 93582

91100 00001

Page 7

		coordinate service re: same (.2); coordinate filing of same (.1)			
01/04/11	MLO	Correspondence re: CNO re Day Pitney's October 2010 fee application	0.10	245.00	\$24.50
01/04/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Blackstone (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/04/11	MLO	Prepare November 2010 Monthly Fee Application of Ogilvy Renault for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/04/11	KPM	Review and execute Cert of No Obj. for Blackstone's September 2010 fee application	0.10	475.00	\$47.50
01/05/11	JEO	Review Ogilvy Renault November 2010 fee application	0.20	650.00	\$130.00
01/05/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of KayeScholer (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/06/11	PEC	Prepare Statement of Professionals' Compensation for the Period October 1, 2010 Through December 31, 2010 for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
01/06/11	JEO	Review OCP compensation statement	0.20	650.00	\$130.00
01/06/11	MLO	Correspondence with K. Legree re: Ogilvy's November 2010 fee application	0.10	245.00	\$24.50
01/06/11	MLO	Make updates to service lists re: fee applications	0.20	245.00	\$49.00
01/07/11	JEO	Review Day Pitney November 2010 fee application	0.20	650.00	\$130.00
01/07/11	MLO	Correspondence with A. Struthers-Kennedy, J. Forgach and R. Fink re: certification of no objection re: Protiviti's November 2010 fee application	0.20	245.00	\$49.00
01/07/11	MLO	Prepare 20th Quarterly Fee Application of Protiviti for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00
01/07/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Woodcock Washburn (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/07/11	MLO	Prepare November 2010 Monthly Fee Application of Day Pitney for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/10/11	JEO	Review Beveridge & Diamond fee application for November 2010	0.20	650.00	\$130.00
01/10/11	JEO	Review Woodcock Washburn fee application quarterly	0.20	650.00	\$130.00
01/10/11	MLO	Prepare November 2010 Monthly Fee Application of Woodcock Washburn for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/10/11	MLO	Prepare November 2010 Monthly Fee Application of Beveridge & Diamond for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/11/11	MLO	Prepare November 2010 Monthly Fee Application of	0.50	245.00	\$122.50

Invoice number 93582

91100 00001

Page 8

		Kirkland & Ellis LLP for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)			
01/11/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Beveridge & Diamond (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/11/11	KPM	Review and execute Cert of No Obj. for Beveridge & Diamond October 2010 fee application	0.10	475.00	\$47.50
01/12/11	JEO	Review Fragomen quarterly fee application	0.20	650.00	\$130.00
01/12/11	JEO	Review Fragomen December 2010 fee application	0.20	650.00	\$130.00
01/12/11	JEO	Review Fragomen November 2010 fee application	0.20	650.00	\$130.00
01/12/11	JEO	Review Fragomen October 2010 fee application	0.20	650.00	\$130.00
01/12/11	JEO	Review Casner Edwards November 2010 fee application	0.20	650.00	\$130.00
01/12/11	MLO	Prepare October 2010 Monthly Fee Application of Fragomen for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/12/11	MLO	Prepare November 2010 Monthly Fee Application of Fragomen for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/12/11	MLO	Prepare December 2010 Monthly Fee Application of Fragomen for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/12/11	MLO	Prepare November 2010 Monthly Fee Application of Casner & Edwards for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/12/11	MLO	Prepare 13th Quarterly Fee Application of Fragomen for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00
01/12/11	MLO	Prepare 14th Quarterly Fee Application of Fragomen for filing and service (.3); coordinate service re: same (.1); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/18/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Casner & Edwards (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/18/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of the Law Offices of Janet S. Baer (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/19/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Foley Hoag (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/20/11	MLO	Draft certificate of no objection regarding September 2010 Monthly Fee Application of Baker Donelson (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/20/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Baker Donelson (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00

Invoice number 93582

91100 00001

Page 9

01/20/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Baker Donelson (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
01/20/11	KPM	Review and execute Cert of No Obj. for Baker Donelson September 2010 fee application	0.10	475.00	\$47.50
01/20/11	KPM	Review and execute certificates of no objection for Baker Donelson October and November 2010 fee applications	0.20	475.00	\$95.00
01/25/11	MLO	Make updates to service lists	0.20	245.00	\$49.00
01/26/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Ogilvy Renault (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/28/11	JEO	Review Janet Baer December 2010 fee application	0.20	650.00	\$130.00
01/28/11	MLO	Prepare December 2010 Monthly Fee Application of Law Offices of Janet S. Baer for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/28/11	MLO	Correspond with A. Scoles regarding Deloitte Tax's fee applications	0.10	245.00	\$24.50
01/31/11	JEO	Review Foley Hoag December 2010 fee application	0.20	650.00	\$130.00
01/31/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Day Pitney (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/31/11	MLO	Prepare December 2010 Monthly Fee Application of Foley Hoag for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
01/31/11	MLO	Prepare November 2010 Monthly Fee Application of Blackstone for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
Task Code Total			17.80		\$5,448.00

Financing [B230]

01/10/11	PEC	Draft Notice of Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
01/10/11	PEC	Draft Notice of Motion for an Order Authorizing First Amendment to Post-Petition Letter of Credit Facility Agreement and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
01/10/11	KPM	Review and respond to emails from R. Higgins regarding filing motion authorizing first amendment to post-petition letter of credit	0.20	475.00	\$95.00
01/10/11	KPM	Review and execute motion authorizing first amendment to post-petition letter of credit	0.20	475.00	\$95.00
01/10/11	KPM	Review and execute motion extending term of credit agreement with advanced refining technologies	0.20	475.00	\$95.00

Invoice number 93582

91100 00001

Page 10

01/31/11	PEC	Draft Certification of No Objection Regarding Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
01/31/11	PEC	Draft Certification of No Objection Regarding Motion for an Order Authorizing First Amendment to Post-Petition Letter of Credit Facility Agreement and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
01/31/11	KPM	Review, revise and execute Cert of No Obj. for motion to extend credit agreement with Advanced Refining	0.30	475.00	\$142.50
Task Code Total			3.70		\$1,113.50

Litigation (Non-Bankruptcy)

01/03/11	PEC	Review 1/10/11 Hearing Binders	0.30	245.00	\$73.50
01/03/11	PEC	Revise and review Agenda for 1/10/11 Hearing	0.60	245.00	\$147.00
01/03/11	PEC	File and service Notice of Agenda for 1/10/11 Hearing (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
01/03/11	PEC	Prepare service list for 1/10/11 Agenda	0.20	245.00	\$49.00
01/03/11	PEC	Prepare Motion for Leave to File Reply to Objections of the Libby Claimants and BNSF Railway to Debtors' Motion for an Order Approving the Settlement with the CNA Companies for filing and service	0.60	245.00	\$147.00
01/03/11	JEO	Finalize agenda for January 10, 2011 hearing	0.50	650.00	\$325.00
01/03/11	JEO	Review status of matters listed for January 10, 2011 hearing	0.50	650.00	\$325.00
01/03/11	JEO	Finalize motion for Leave to File Reply and reply regarding CNA settlement motion	0.60	650.00	\$390.00
01/06/11	PEC	Prepare Debtors' to Objection of the Libby Claimants and of BNSF Railway to Debtors' Motion for an Order Approving the Settlement Agreement and Mutual Release with the CNA Companies for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
01/06/11	JEO	Review order approving reply and file CNA reply on docket	0.30	650.00	\$195.00
01/06/11	JEO	Follow up with court regarding status of reply papers	0.20	650.00	\$130.00
01/07/11	LT	Discuss amended agenda for 01/10/11 with P. Cuniff and review draft of same	0.30	245.00	\$73.50
01/07/11	LT	Research then draft the notice of service of objection to Libby claimants request for production of documents re: CNA and prepare the certificate of service for same	0.50	245.00	\$122.50
01/07/11	LT	Ongoing discussion with counsel and continuing research to determine service of the objection to Libby claimants request for production of documents re: CNA and the notice of service of same	0.60	245.00	\$147.00
01/07/11	LT	Assist execution of service of the objection to Libby claimants request for production of documents re: CNA and the notice of service of same	0.40	245.00	\$98.00
01/07/11	LT	Continue to monitor the docket for order on the motion for	0.50	245.00	\$122.50

Invoice number 93582

91100 00001

Page 11

		leave to file a reply and for the filed reply then retrieve and forward to file room personnel for Court			
01/07/11	LT	Revise file and serve the amended agenda for the 01/10/11 hearing and coordinate overnight delivery to J. O'Neill in Pittsburgh and to the Court	0.90	245.00	\$220.50
01/07/11	JEO	Emails regarding CNA reply	0.50	650.00	\$325.00
01/07/11	JEO	Work on objection to Libby discovery	0.60	650.00	\$390.00
01/07/11	JEO	Work on revised agenda	0.50	650.00	\$325.00
01/07/11	JEO	Hearing preparation for January 10, 2010	0.80	650.00	\$520.00
01/10/11	JEO	Attend omnibus hearing	1.50	650.00	\$975.00
01/14/11	PEC	File and serve Notice of Amended Appearance and change of address for Janet S. Baer (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
01/14/11	PEC	File and serve Notice of Amended Appearance and change of address for Roger Higgins (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
01/14/11	KPM	Draft email to Patricia Cuniff regarding notice of appearance for Baer Higgins	0.10	475.00	\$47.50
01/19/11	PEC	Draft Certification of Counsel Regarding Order on Debtors' Motion for of ApprovalSettlement agreement with the CNA Companies and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
01/19/11	KPM	Draft emails to L. Esayian (Kirkland) regarding status of CNA settlement motion	0.30	475.00	\$142.50
01/19/11	KPM	Draft emails to Patricia Cuniff regarding filing and service of CNA settlement motion	0.20	475.00	\$95.00
01/20/11	PEC	Draft Notice of Agenda for 2/14/11 Hearing	1.10	245.00	\$269.50
01/20/11	PEC	Revise and review 2/14/11 Agenda	0.30	245.00	\$73.50
01/20/11	JEO	Review counter Certificates of Counsel to CNA motion filed by BNSF & Libby	0.40	650.00	\$260.00
01/21/11	JEO	Review appeal timeline and response to co-counsel	0.80	650.00	\$520.00
01/21/11	KPM	Review and respond to emails from R. Higgins regarding status of appeal	0.20	475.00	\$95.00
01/23/11	JEO	Research appeal chronology and email to co-counsel	2.00	650.00	\$1,300.00
01/24/11	JEO	Research appeal timing issues	1.20	650.00	\$780.00
01/24/11	JEO	Participate in call regarding appeal timelines	0.50	650.00	\$325.00
01/26/11	JEO	Review status of matters scheduled on February omnibus hearing	0.50	650.00	\$325.00
01/27/11	PEC	Revise and review Agenda for 2/14/11 hearing	0.30	245.00	\$73.50
01/27/11	JEO	Work on preliminary agenda for February 14, 2011 hearing	0.40	650.00	\$260.00
01/28/11	PEC	Review hearing binders for 2/14/11 Hearing	0.50	245.00	\$122.50
01/28/11	PEC	Additional review and revise Agenda for 2/14/11 Hearing	0.50	245.00	\$122.50
01/28/11	PEC	Revise and review Agenda for 2/14/11 hearing	0.80	245.00	\$196.00
01/28/11	PEC	Prepare Debtors 38th Quarterly Report of Settlements for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
01/28/11	JEO	Review and finalize quarterly report for settlements	0.20	650.00	\$130.00
01/28/11	JEO	Work on preliminary agenda for February 14, 2011 hearing	0.60	650.00	\$390.00
01/31/11	JEO	Review matters scheduled for hearing on February 14, 201 and review agenda	0.50	650.00	\$325.00

Invoice number 93582

91100 00001

Page 12

01/31/11	KPM	Review critical dates	0.40	475.00	\$190.00
01/31/11	KPM	Draft emails to James E. O'Neill and Patricia Cuniff regarding upcoming deadlines	0.30	475.00	\$142.50
01/31/11	KPM	Draft emails to J. Baer and others regarding upcoming deadlines	0.20	475.00	\$95.00
01/31/11	KPM	Review and circulate preliminary agenda for 2/14/11 hearing	0.30	475.00	\$142.50
Task Code Total			26.00		\$12,135.50

Operations [B210]

01/14/11	JEO	Review correspondence from Aon counseling and email with J. Baer regarding same	0.30	650.00	\$195.00
Task Code Total			0.30		\$195.00

Plan & Disclosure Stmt. [B320]

01/05/11	JEO	Emails with co-counsel DeBou regarding confirmation issue	0.40	650.00	\$260.00
01/14/11	JEO	Emails with co-counsel regarding forms of confirmation order	0.50	650.00	\$325.00
01/14/11	JEO	Call with Jeff Gettleman regarding appeal process	0.40	650.00	\$260.00
01/18/11	JEO	Review issues regarding confirmation order	0.50	650.00	\$325.00
01/19/11	PEC	Prepare Notice of Amendment to CDN ZAI Minutes of Settlement and Definition69 to the First Amended Joint Plan of Reorganization for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
01/19/11	JEO	Review issues regarding confirmation	0.70	650.00	\$455.00
01/19/11	JEO	Review and finalize CDN ZAI Notice	0.40	650.00	\$260.00
01/20/11	JEO	Participate in call regarding confirmation appeal process	0.70	650.00	\$455.00
01/20/11	JEO	Review time line for confirmation appeals	0.60	650.00	\$390.00
01/20/11	JEO	Call with Jeff Gettleman regarding confirmation appeals	0.30	650.00	\$195.00
01/25/11	JEO	Call to clerks office regarding appeal questions	0.40	650.00	\$260.00
01/25/11	JEO	Review appeal time line	1.50	650.00	\$975.00
01/25/11	JEO	Participate in conference call regarding appeal issues	0.50	650.00	\$325.00
01/25/11	JEO	Email exchange with co-counsel regarding status of outstanding confirmation objections	0.50	650.00	\$325.00
01/27/11	JEO	Participate in team call re appeals	0.50	650.00	\$325.00
01/27/11	JEO	Research issues regarding confirmation order and District Court involvement	0.60	650.00	\$390.00
01/31/11	JEO	Email with co-counsel regarding status of confirmation order	0.40	650.00	\$260.00
01/31/11	JEO	Participate in call regarding confirmation order and status	0.80	650.00	\$520.00
01/31/11	JEO	Review motion proposal regarding confirmation order	0.90	650.00	\$585.00
01/31/11	JEO	Review confirmation order and opinion	0.50	650.00	\$325.00

Invoice number 93582

91100 00001

Page 13

01/31/11	JEO	Research issues regarding form of confirmation orders and email Abam Paul regarding same	1.50	650.00	\$975.00
01/31/11	KPM	Briefly review orders confirming plan	0.20	475.00	\$95.00
Task Code Total			13.30		\$8,407.50

Ret. of Prof./Other

01/04/11	KPM	Draft emails to Patricia Cuniff regarding filing and service of Baer firm retention application	0.20	475.00	\$95.00
01/14/11	JEO	Review appearances for Jan Baer firm	0.30	650.00	\$195.00
01/28/11	JEO	Review OCP affidavit for John F. Funk	0.10	650.00	\$65.00
01/31/11	KPM	Review and execute Cert of No Obj. for Baer Fruchtman retention application	0.10	475.00	\$47.50
Task Code Total			0.70		\$402.50

Travel

01/09/11	JEO	Travel to Pittsburgh for hearing (Billed at 1/2 normal rate)	1.50	325.00	\$487.50
01/10/11	JEO	Return travel to Philadelphia (Billed at 1/2 normal rate).	1.50	325.00	\$487.50
Task Code Total			3.00		\$975.00

Total professional services:

133.80

\$45,590.00**Costs Advanced:**

12/01/2010	OS	Digital Legal Services, 10,200 copies	\$1,224.00
12/01/2010	OS	Digital Legal Services, postage	\$444.03
12/06/2010	OS	Digital Legal Services, 18,105 copies	\$2,172.60
12/06/2010	OS	Digital Legal Services, postage	\$590.07
12/07/2010	OS	Digital Legal Services, 274 copies	\$32.88
12/07/2010	OS	Digital Legal Services, postage	\$101.12
12/08/2010	FE	Federal Express [E108] Inv # 7-330-51094, mailroom	\$16.72
12/08/2010	FE	Federal Express [E108] Inv # 7-330-51094, mailroom	\$24.42
12/08/2010	OS	Digital Legal Services, 89,505 copies	\$10,740.60
12/08/2010	OS	Digital Legal Services, postage	\$1,839.58
12/09/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$24.42
12/13/2010	AT	Auto Travel Expense [E109] Eagle Transportation Service, PSZ&J Office to airport, Inv. 351181953, J. Baer	\$99.60
12/13/2010	BM	Business Meal [E111] The Rodney Grill, working meal, (10 ppl).	\$92.20
12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$7.11

Invoice number 93582

91100 00001

Page 14

12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$10.62
12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$50.51
12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$54.16
12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$54.16
12/13/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$50.51
12/13/2010	OS	Digital Legal Services, 38,225 copies	\$4,587.00
12/13/2010	OS	Digital Legal Services, postage	\$1,128.70
12/14/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$10.62
12/14/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$7.11
12/14/2010	FE	Federal Express [E108] Inv #7-330-51094, mailroom	\$10.33
12/16/2010	OS	Digital Legal Services, 3060 copies	\$367.20
12/16/2010	OS	Digital Legal Services, postage	\$261.18
12/16/2010	TR	Transcript [E116] J&J Transcript, Inv. 2010-03668	\$75.60
12/17/2010	OS	Digital Legal Services, 1020 copies	\$122.40
12/17/2010	OS	Digital Legal Services, postage	\$94.96
12/20/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$10.33
12/21/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$10.62
12/21/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$7.11
12/21/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$7.11
12/21/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$10.62
12/21/2010	FE	Federal Express [E108] Inv. # 7-338-91953	\$10.33
12/21/2010	OS	Digital Legal Services, 23,650 copies	\$2,838.00
12/21/2010	OS	Digital Legal Services, postage	\$1,162.90
12/22/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.33
12/23/2010	FE	91100.00001 FedEx Charges for 12-23-10	\$20.77
12/23/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.33
12/23/2010	FE	Federal Express [E108] Inv. #7-352-83514	\$20.77
12/27/2010	DC	91100.00001 TriState Courier Charges for 12-27-10	\$6.48
12/27/2010	DC	91100.00001 TriState Courier Charges for 12-27-10	\$81.00
12/27/2010	DC	91100.00001 TriState Courier Charges for 12-27-10	\$16.20
12/27/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.33
12/28/2010	DC	91100.00001 TriState Courier Charges for 12-28-10	\$7.25
12/28/2010	DC	91100.00001 TriState Courier Charges for 12-28-10	\$9.00
12/28/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$7.11
12/28/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.62
12/28/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.33
12/28/2010	FE	Federal Express [E108] Inv. #7-346-08730	\$10.33
12/29/2010	DC	91100.00001 TriState Courier Charges for 12-29-10	\$6.19
12/29/2010	DC	91100.00001 TriState Courier Charges for 12-29-10	\$63.00
12/29/2010	FE	91100.00001 FedEx Charges for 12-29-10	\$10.62
12/29/2010	FE	91100.00001 FedEx Charges for 12-29-10	\$7.11
12/29/2010	FE	Federal Express [E108] Inv. #7-352-83514	\$10.62
12/29/2010	FE	Federal Express [E108] Inv. #7-352-83514	\$7.11

Invoice number 93582

91100 00001

Page 15

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Invoice number 93582

91100 00001

Page 17

01/03/2011	FX	(15 @1.00 PER PG)	\$15.00
01/03/2011	FX	(15 @1.00 PER PG)	\$15.00
01/03/2011	FX	(15 @1.00 PER PG)	\$15.00
01/03/2011	FX	(15 @1.00 PER PG)	\$15.00
01/03/2011	FX	(15 @1.00 PER PG)	\$15.00
01/03/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 6375 pgs	\$765.00
01/03/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$334.32
01/03/2011	PAC	91100.00001 PACER Charges for 01-03-11	\$67.60
01/03/2011	PO	91100.00001 :Postage Charges for 01-03-11	\$11.55
01/03/2011	RE	(2 @0.10 PER PG)	\$0.20
01/03/2011	RE	(2 @0.10 PER PG)	\$0.20
01/03/2011	RE	(25 @0.10 PER PG)	\$2.50
01/03/2011	RE	(52 @0.10 PER PG)	\$5.20
01/03/2011	RE	(56 @0.10 PER PG)	\$5.60
01/03/2011	RE	(86 @0.10 PER PG)	\$8.60
01/03/2011	RE	(100 @0.10 PER PG)	\$10.00
01/03/2011	RE	(232 @0.10 PER PG)	\$23.20
01/03/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/03/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/03/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/03/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/03/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/03/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/03/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/03/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/03/2011	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
01/04/2011	DC	91100.00001 TriState Courier Charges for 01-04-11	\$8.46
01/04/2011	DC	91100.00001 TriState Courier Charges for 01-04-11	\$16.20
01/04/2011	DC	91100.00001 TriState Courier Charges for 01-04-11	\$72.00
01/04/2011	DC	91100.00001 TriState Courier Charges for 01-04-11	\$360.00
01/04/2011	DC	91100.00001 TriState Courier Charges for 01-04-11	\$16.20
01/04/2011	DH	91100.00001 DHL Worldwide Express Charges for 01-04-11	\$7.39
01/04/2011	DH	91100.00001 DHL Worldwide Express Charges for 01-04-11	\$10.98
01/04/2011	DH	91100.00001 DHL Worldwide Express Charges for 01-04-11	\$11.02
01/04/2011	FE	91100.00001 FedEx Charges for 01-04-11	\$10.15
01/04/2011	FE	91100.00001 FedEx Charges for 01-04-11	\$6.54
01/04/2011	FE	Federal Express [E108] Inv. #7-352-83514	\$10.15
01/04/2011	FE	Federal Express [E108] Inv. #7-352-83514	\$6.54
01/04/2011	FX	(AGR 15 @1.00 PER PG)	\$15.00
01/04/2011	FX	(AGR 15 @1.00 PER PG)	\$15.00
01/04/2011	FX	(AGR 15 @1.00 PER PG)	\$15.00

Invoice number 93582

91100 00001

Page 18

01/04/2011	FX	(AGR 15 @1.00 PER PG)	\$15.00
01/04/2011	FX	(AGR 15 @1.00 PER PG)	\$15.00
01/04/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 10200 pgs	\$1,224.00
01/04/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$444.03
01/04/2011	PAC	91100.00001 PACER Charges for 01-04-11	\$0.24
01/04/2011	PO	91100.00001 :Postage Charges for 01-04-11	\$1.90
01/04/2011	PO	91100.00001 :Postage Charges for 01-04-11	\$11.55
01/04/2011	PO	91100.00001 :Postage Charges for 01-04-11	\$1.90
01/04/2011	PO	91100.00001 :Postage Charges for 01-04-11	\$11.55
01/04/2011	RE	(8 @0.10 PER PG)	\$0.80
01/04/2011	RE	(29 @0.10 PER PG)	\$2.90
01/04/2011	RE	(64 @0.10 PER PG)	\$6.40
01/04/2011	RE	(80 @0.10 PER PG)	\$8.00
01/04/2011	RE	(95 @0.10 PER PG)	\$9.50
01/04/2011	RE	(179 @0.10 PER PG)	\$17.90
01/04/2011	RE	(423 @0.10 PER PG)	\$42.30
01/04/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/04/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/05/2011	DC	91100.00001 TriState Courier Charges for 01-05-11	\$30.00
01/05/2011	DC	91100.00001 TriState Courier Charges for 01-05-11	\$6.19
01/05/2011	DC	91100.00001 TriState Courier Charges for 01-05-11	\$16.20
01/05/2011	DC	91100.00001 TriState Courier Charges for 01-05-11	\$81.00
01/05/2011	DC	91100.00001 TriState Courier Charges for 01-05-11	\$16.20
01/05/2011	DH	91100.00001 DHL Worldwide Express Charges for 01-05-11	\$10.98
01/05/2011	PAC	91100.00001 PACER Charges for 01-05-11	\$2.72
01/05/2011	PO	91100.00001 :Postage Charges for 01-05-11	\$11.55
01/05/2011	PO	91100.00001 :Postage Charges for 01-05-11	\$17.08
01/05/2011	PO	91100.00001 :Postage Charges for 01-05-11	\$11.55
01/05/2011	PO	91100.00001 :Postage Charges for 01-05-11	\$17.08
01/05/2011	RE	(1 @0.10 PER PG)	\$0.10
01/05/2011	RE	(8 @0.10 PER PG)	\$0.80
01/05/2011	RE	(42 @0.10 PER PG)	\$4.20
01/05/2011	RE	(60 @0.10 PER PG)	\$6.00
01/05/2011	RE	(215 @0.10 PER PG)	\$21.50
01/05/2011	RE	(264 @0.10 PER PG)	\$26.40
01/05/2011	RE	(418 @0.10 PER PG)	\$41.80
01/05/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/05/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$45.00
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$200.00
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$5.00

Invoice number 93582

91100 00001

Page 19

01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$360.00
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$16.20
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$9.00
01/06/2011	DC	91100.00001 TriState Courier Charges for 01-06-11	\$351.00
01/06/2011	PAC	91100.00001 PACER Charges for 01-06-11	\$66.16
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$31.33
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$327.60
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$8.28
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$58.60
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$31.33
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$327.60
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$8.28
01/06/2011	PO	91100.00001 :Postage Charges for 01-06-11	\$58.60
01/06/2011	RE	(3 @0.10 PER PG)	\$0.30
01/06/2011	RE	(4 @0.10 PER PG)	\$0.40
01/06/2011	RE	(9 @0.10 PER PG)	\$0.90
01/06/2011	RE	(9 @0.10 PER PG)	\$0.90
01/06/2011	RE	(10 @0.10 PER PG)	\$1.00
01/06/2011	RE	(20 @0.10 PER PG)	\$2.00
01/06/2011	RE	(25 @0.10 PER PG)	\$2.50
01/06/2011	RE	(42 @0.10 PER PG)	\$4.20
01/06/2011	RE	(48 @0.10 PER PG)	\$4.80
01/06/2011	RE	(58 @0.10 PER PG)	\$5.80
01/06/2011	RE	(1278 @0.10 PER PG)	\$127.80
01/06/2011	RE	(2560 @0.10 PER PG)	\$256.00
01/06/2011	RE	(2568 @0.10 PER PG)	\$256.80
01/06/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/06/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/07/2011	AF	Air Fare [E110] US Airways, Tkt 0377942566230, Philly/Pittsburgh/Philly, JEO	\$137.70
01/07/2011	DC	91100.00001 TriState Courier Charges for 01-07-11	\$153.00
01/07/2011	DC	91100.00001 TriState Courier Charges for 01-07-11	\$6.19
01/07/2011	DC	91100.00001 TriState Courier Charges for 01-07-11	\$200.00
01/07/2011	DC	91100.00001 TriState Courier Charges for 01-07-11	\$16.20
01/07/2011	FE	91100.00001 FedEx Charges for 01-07-11	\$7.39
01/07/2011	FE	91100.00001 FedEx Charges for 01-07-11	\$11.00
01/07/2011	FE	91100.00001 FedEx Charges for 01-07-11	\$50.41
01/07/2011	FE	91100.00001 FedEx Charges for 01-07-11	\$17.60
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00

Invoice number 93582

91100 00001

Page 21

01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	FX	(16 @1.00 PER PG)	\$16.00
01/07/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 1020 pgs	\$122.40
01/07/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$94.96
01/07/2011	PAC	91100.00001 PACER Charges for 01-07-11	\$72.72
01/07/2011	PO	91100.00001 :Postage Charges for 01-07-11	\$18.72
01/07/2011	PO	91100.00001 :Postage Charges for 01-07-11	\$11.55
01/07/2011	PO	91100.00001 :Postage Charges for 01-07-11	\$18.72
01/07/2011	PO	91100.00001 :Postage Charges for 01-07-11	\$11.55
01/07/2011	RE	(2 @0.10 PER PG)	\$0.20
01/07/2011	RE	(3 @0.10 PER PG)	\$0.30
01/07/2011	RE	(6 @0.10 PER PG)	\$0.60
01/07/2011	RE	(8 @0.10 PER PG)	\$0.80
01/07/2011	RE	(13 @0.10 PER PG)	\$1.30
01/07/2011	RE	(21 @0.10 PER PG)	\$2.10

Invoice number 93582

91100 00001

Page 22

01/07/2011	RE	(28 @0.10 PER PG)	\$2.80
01/07/2011	RE	(35 @0.10 PER PG)	\$3.50
01/07/2011	RE	(43 @0.10 PER PG)	\$4.30
01/07/2011	RE	(57 @0.10 PER PG)	\$5.70
01/07/2011	RE	(62 @0.10 PER PG)	\$6.20
01/07/2011	RE	(84 @0.10 PER PG)	\$8.40
01/07/2011	RE	(100 @0.10 PER PG)	\$10.00
01/07/2011	RE	(138 @0.10 PER PG)	\$13.80
01/07/2011	RE	(172 @0.10 PER PG)	\$17.20
01/07/2011	RE	(529 @0.10 PER PG)	\$52.90
01/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/07/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/07/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/07/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/07/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/07/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/07/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/07/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/07/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/07/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/07/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/07/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/07/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/07/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/07/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/07/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
01/07/2011	RE2	SCAN/COPY (88 @0.10 PER PG)	\$8.80
01/07/2011	TE	Travel Expense [E110] Travel Agency Fee, JEO	\$30.00
01/08/2011	RE	(6 @0.10 PER PG)	\$0.60
01/08/2011	RE	(176 @0.10 PER PG)	\$17.60
01/09/2011	AT	Auto Travel Expense [E109] Yellow Cab Co., JEO	\$23.00
01/09/2011	RE	(32 @0.10 PER PG)	\$3.20
01/10/2011	AT	Auto Travel Expense [E109] Yellow Cab Co., taxi service, JEO	\$20.33
01/10/2011	DC	91100.00001 TriState Courier Charges for 01-10-11	\$16.20
01/10/2011	DC	91100.00001 TriState Courier Charges for 01-10-11	\$200.00
01/10/2011	DC	91100.00001 TriState Courier Charges for 01-10-11	\$18.00
01/10/2011	FE	91100.00001 FedEx Charges for 01-10-11	\$11.00
01/10/2011	FE	91100.00001 FedEx Charges for 01-10-11	\$7.39
01/10/2011	FE	91100.00001 FedEx Charges for 01-10-11	\$7.39
01/10/2011	FE	91100.00001 FedEx Charges for 01-10-11	\$11.00

Invoice number 93582

91100 00001

Page 23

01/10/2011	HT	Hotel Expense [E110] Omni Hotel- Pittsburgh, 1 night, JEO	\$102.03
01/10/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 2040 pgs	\$244.80
01/10/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$224.61
01/10/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 9435 pgs	\$1,132.20
01/10/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$407.46
01/10/2011	PAC	91100.00001 PACER Charges for 01-10-11	\$29.92
01/10/2011	RE	(6 @0.10 PER PG)	\$0.60
01/10/2011	RE	(18 @0.10 PER PG)	\$1.80
01/10/2011	RE	(23 @0.10 PER PG)	\$2.30
01/10/2011	RE	(26 @0.10 PER PG)	\$2.60
01/10/2011	RE	(28 @0.10 PER PG)	\$2.80
01/10/2011	RE	(240 @0.10 PER PG)	\$24.00
01/10/2011	RE	(472 @0.10 PER PG)	\$47.20
01/10/2011	RE	(559 @0.10 PER PG)	\$55.90
01/10/2011	RE	(2702 @0.10 PER PG)	\$270.20
01/10/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/11/2011	DC	91100.00001 TriState Courier Charges for 01-11-11	\$6.19
01/11/2011	DC	91100.00001 TriState Courier Charges for 01-11-11	\$63.00
01/11/2011	FE	91100.00001 FedEx Charges for 01-11-11	\$7.39
01/11/2011	FE	91100.00001 FedEx Charges for 01-11-11	\$11.00
01/11/2011	PAC	91100.00001 PACER Charges for 01-11-11	\$25.60
01/11/2011	PO	91100.00001 :Postage Charges for 01-11-11	\$11.55
01/11/2011	PO	91100.00001 :Postage Charges for 01-11-11	\$4.68
01/11/2011	PO	91100.00001 :Postage Charges for 01-11-11	\$11.55
01/11/2011	PO	91100.00001 :Postage Charges for 01-11-11	\$4.68
01/11/2011	RE	(2 @0.10 PER PG)	\$0.20
01/11/2011	RE	(7 @0.10 PER PG)	\$0.70
01/11/2011	RE	(7 @0.10 PER PG)	\$0.70
01/11/2011	RE	(8 @0.10 PER PG)	\$0.80
01/11/2011	RE	(11 @0.10 PER PG)	\$1.10
01/11/2011	RE	(34 @0.10 PER PG)	\$3.40
01/11/2011	RE	(41 @0.10 PER PG)	\$4.10
01/11/2011	RE	(116 @0.10 PER PG)	\$11.60
01/11/2011	RE	(207 @0.10 PER PG)	\$20.70
01/11/2011	RE	(1900 @0.10 PER PG)	\$190.00
01/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/11/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/11/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/11/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
01/11/2011	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80

Invoice number 93582

91100 00001

Page 24

01/12/2011	DC	91100.00001 TriState Courier Charges for 01-12-11	\$6.48
01/12/2011	DC	91100.00001 TriState Courier Charges for 01-12-11	\$9.00
01/12/2011	FE	91100.00001 FedEx Charges for 01-12-11	\$7.39
01/12/2011	FE	91100.00001 FedEx Charges for 01-12-11	\$11.00
01/12/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 13200 pgs	\$1,584.00
01/12/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$510.36
01/12/2011	PAC	91100.00001 PACER Charges for 01-12-11	\$52.56
01/12/2011	RE	(6 @0.10 PER PG)	\$0.60
01/12/2011	RE	(26 @0.10 PER PG)	\$2.60
01/12/2011	RE	(42 @0.10 PER PG)	\$4.20
01/12/2011	RE	(195 @0.10 PER PG)	\$19.50
01/12/2011	RE	(222 @0.10 PER PG)	\$22.20
01/12/2011	RE	(309 @0.10 PER PG)	\$30.90
01/12/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/12/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/12/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/12/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/12/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/12/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/12/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/12/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/12/2011	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
01/13/2011	DC	91100.00001 TriState Courier Charges for 01-13-11	\$7.25
01/13/2011	DC	91100.00001 TriState Courier Charges for 01-13-11	\$235.00
01/13/2011	DC	91100.00001 TriState Courier Charges for 01-13-11	\$16.20
01/13/2011	DC	91100.00001 TriState Courier Charges for 01-13-11	\$16.20
01/13/2011	DC	91100.00001 TriState Courier Charges for 01-13-11	\$72.00
01/13/2011	PAC	91100.00001 PACER Charges for 01-13-11	\$43.04
01/13/2011	PO	91100.00001 :Postage Charges for 01-13-11	\$13.65
01/13/2011	PO	91100.00001 :Postage Charges for 01-13-11	\$1.05
01/13/2011	PO	91100.00001 :Postage Charges for 01-13-11	\$13.65
01/13/2011	PO	91100.00001 :Postage Charges for 01-13-11	\$1.05
01/13/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
01/13/2011	RE	Reproduction Expense. [E101] 15 pgs, WLR	\$1.50
01/13/2011	RE	(3 @0.10 PER PG)	\$0.30
01/13/2011	RE	(3 @0.10 PER PG)	\$0.30
01/13/2011	RE	(4 @0.10 PER PG)	\$0.40
01/13/2011	RE	(6 @0.10 PER PG)	\$0.60
01/13/2011	RE	(20 @0.10 PER PG)	\$2.00
01/13/2011	RE	(30 @0.10 PER PG)	\$3.00
01/13/2011	RE	(128 @0.10 PER PG)	\$12.80

Invoice number 93582

91100 00001

Page 25

01/13/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/13/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/14/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 1020 pgs	\$122.40
01/14/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$224.61
01/14/2011	PAC	91100.00001 PACER Charges for 01-14-11	\$9.68
01/14/2011	PO	91100.00001 :Postage Charges for 01-14-11	\$1.56
01/14/2011	PO	91100.00001 :Postage Charges for 01-14-11	\$1.56
01/14/2011	RE	(2 @0.10 PER PG)	\$0.20
01/14/2011	RE	(21 @0.10 PER PG)	\$2.10
01/14/2011	RE	(40 @0.10 PER PG)	\$4.00
01/14/2011	RE	(278 @0.10 PER PG)	\$27.80
01/17/2011	DC	91100.00001 TriState Courier Charges for 01-17-11	\$200.00
01/17/2011	DC	91100.00001 TriState Courier Charges for 01-17-11	\$16.20
01/17/2011	DC	91100.00001 TriState Courier Charges for 01-17-11	\$16.20
01/18/2011	DC	91100.00001 TriState Courier Charges for 01-18-11	\$63.00
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$2.24
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$10.95
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$12.60
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$2.24
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$10.95
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$5.20
01/18/2011	PO	91100.00001 :Postage Charges for 01-18-11	\$12.60
01/18/2011	RE	(8 @0.10 PER PG)	\$0.80
01/18/2011	RE	(37 @0.10 PER PG)	\$3.70
01/18/2011	RE	(83 @0.10 PER PG)	\$8.30
01/18/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/18/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/18/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/18/2011	TR	Transcript [E116] J&J Transcript, Inv. 2011-00056	\$646.00
01/19/2011	DC	91100.00001 TriState Courier Charges for 01-19-11	\$15.98

Invoice number 93582

91100 00001

Page 26

01/19/2011	DC	91100.00001 TriState Courier Charges for 01-19-11	\$6.19
01/19/2011	DC	91100.00001 TriState Courier Charges for 01-19-11	\$378.00
01/19/2011	FE	91100.00001 FedEx Charges for 01-19-11	\$10.91
01/19/2011	PAC	91100.00001 PACER Charges for 01-19-11	\$26.56
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$1.05
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$2.07
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$24.22
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$2.10
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$11.55
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$326.04
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$8.28
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$1.05
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$2.07
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$24.22
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$2.10
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$11.55
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$326.04
01/19/2011	PO	91100.00001 :Postage Charges for 01-19-11	\$8.28
01/19/2011	RE	(14 @0.10 PER PG)	\$1.40
01/19/2011	RE	(21 @0.10 PER PG)	\$2.10
01/19/2011	RE	(30 @0.10 PER PG)	\$3.00
01/19/2011	RE	(37 @0.10 PER PG)	\$3.70
01/19/2011	RE	(44 @0.10 PER PG)	\$4.40
01/19/2011	RE	(68 @0.10 PER PG)	\$6.80
01/19/2011	RE	(95 @0.10 PER PG)	\$9.50
01/19/2011	RE	(104 @0.10 PER PG)	\$10.40
01/19/2011	RE	(288 @0.10 PER PG)	\$28.80
01/19/2011	RE	(677 @0.10 PER PG)	\$67.70
01/19/2011	RE	(909 @0.10 PER PG)	\$90.90
01/19/2011	RE	(2860 @0.10 PER PG)	\$286.00
01/19/2011	RE	(2902 @0.10 PER PG)	\$290.20
01/19/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/19/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/19/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/20/2011	DC	91100.00001 TriState Courier Charges for 01-20-11	\$5.00
01/20/2011	DC	91100.00001 TriState Courier Charges for 01-20-11	\$16.20
01/20/2011	DC	91100.00001 TriState Courier Charges for 01-20-11	\$63.00
01/20/2011	DC	91100.00001 TriState Courier Charges for 01-20-11	\$9.00
01/20/2011	DC	91100.00001 TriState Courier Charges for 01-20-11	\$16.20
01/20/2011	FE	91100.00001 FedEx Charges for 01-20-11	\$7.39
01/20/2011	FE	91100.00001 FedEx Charges for 01-20-11	\$11.00
01/20/2011	FE	91100.00001 FedEx Charges for 01-20-11	\$10.91
01/20/2011	PAC	91100.00001 PACER Charges for 01-20-11	\$44.56

Invoice number 93582

91100 00001

Page 27

01/20/2011	PO	91100.00001 :Postage Charges for 01-20-11	\$1.90
01/20/2011	PO	91100.00001 :Postage Charges for 01-20-11	\$11.55
01/20/2011	PO	91100.00001 :Postage Charges for 01-20-11	\$1.90
01/20/2011	PO	91100.00001 :Postage Charges for 01-20-11	\$11.55
01/20/2011	RE	(8 @0.10 PER PG)	\$0.80
01/20/2011	RE	(8 @0.10 PER PG)	\$0.80
01/20/2011	RE	(9 @0.10 PER PG)	\$0.90
01/20/2011	RE	(9 @0.10 PER PG)	\$0.90
01/20/2011	RE	(20 @0.10 PER PG)	\$2.00
01/20/2011	RE	(20 @0.10 PER PG)	\$2.00
01/20/2011	RE	(72 @0.10 PER PG)	\$7.20
01/20/2011	RE	(72 @0.10 PER PG)	\$7.20
01/20/2011	RE	(107 @0.10 PER PG)	\$10.70
01/20/2011	RE	(107 @0.10 PER PG)	\$10.70
01/20/2011	RE	58302	\$11.00
01/20/2011	RE	(110 @0.10 PER PG)	\$11.00
01/20/2011	RE	(114 @0.10 PER PG)	\$11.40
01/20/2011	RE	(114 @0.10 PER PG)	\$11.40
01/20/2011	RE	(117 @0.10 PER PG)	\$11.70
01/20/2011	RE	(117 @0.10 PER PG)	\$11.70
01/20/2011	RE	(244 @0.10 PER PG)	\$24.40
01/20/2011	RE	(244 @0.10 PER PG)	\$24.40
01/21/2011	PAC	91100.00001 PACER Charges for 01-21-11	\$36.32
01/21/2011	RE	(180 @0.10 PER PG)	\$18.00
01/23/2011	PAC	91100.00001 PACER Charges for 01-23-11	\$3.28
01/24/2011	FE	91100.00001 FedEx Charges for 01-24-11	\$10.91
01/24/2011	PAC	91100.00001 PACER Charges for 01-24-11	\$19.44
01/24/2011	RE	(1 @0.10 PER PG)	\$0.10
01/24/2011	RE	(1 @0.10 PER PG)	\$0.10
01/24/2011	RE	(5 @0.10 PER PG)	\$0.50
01/24/2011	RE	(8 @0.10 PER PG)	\$0.80
01/24/2011	RE	(16 @0.10 PER PG)	\$1.60
01/24/2011	RE	(37 @0.10 PER PG)	\$3.70
01/24/2011	RE	(102 @0.10 PER PG)	\$10.20
01/24/2011	RE	(220 @0.10 PER PG)	\$22.00
01/24/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/24/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/24/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
01/25/2011	DC	91100.00001 TriState Courier Charges for 01-25-11	\$5.74
01/25/2011	DC	91100.00001 TriState Courier Charges for 01-25-11	\$72.00
01/25/2011	DC	91100.00001 TriState Courier Charges for 01-25-11	\$63.00
01/25/2011	DC	91100.00001 TriState Courier Charges for 01-25-11	\$16.20
01/25/2011	FE	91100.00001 FedEx Charges for 01-25-11	\$10.91

Invoice number 93582

91100 00001

Page 28

01/25/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 1016 pgs	\$121.92
01/25/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$95.64
01/25/2011	PAC	91100.00001 PACER Charges for 01-25-11	\$11.44
01/25/2011	PO	91100.00001 :Postage Charges for 01-25-11	\$11.55
01/25/2011	PO	91100.00001 :Postage Charges for 01-25-11	\$59.40
01/25/2011	PO	91100.00001 :Postage Charges for 01-25-11	\$11.55
01/25/2011	PO	91100.00001 :Postage Charges for 01-25-11	\$59.40
01/25/2011	RE	(1 @0.10 PER PG)	\$0.10
01/25/2011	RE	(1 @0.10 PER PG)	\$0.10
01/25/2011	RE	(18 @0.10 PER PG)	\$1.80
01/25/2011	RE	(18 @0.10 PER PG)	\$1.80
01/25/2011	RE	(44 @0.10 PER PG)	\$4.40
01/25/2011	RE	(44 @0.10 PER PG)	\$4.40
01/25/2011	RE	(122 @0.10 PER PG)	\$12.20
01/25/2011	RE	(122 @0.10 PER PG)	\$12.20
01/25/2011	RE	(236 @0.10 PER PG)	\$23.60
01/25/2011	RE	(236 @0.10 PER PG)	\$23.60
01/25/2011	RE	(1279 @0.10 PER PG)	\$127.90
01/25/2011	RE	(1279 @0.10 PER PG)	\$127.90
01/26/2011	DC	91100.00001 TriState Courier Charges for 01-26-11	\$6.83
01/26/2011	DC	91100.00001 TriState Courier Charges for 01-26-11	\$200.00
01/26/2011	DC	91100.00001 TriState Courier Charges for 01-26-11	\$16.20
01/26/2011	DC	91100.00001 TriState Courier Charges for 01-26-11	\$16.20
01/26/2011	DC	91100.00001 TriState Courier Charges for 01-26-11	\$63.00
01/26/2011	PAC	91100.00001 PACER Charges for 01-26-11	\$11.04
01/26/2011	PO	91100.00001 :Postage Charges for 01-26-11	\$11.55
01/26/2011	PO	91100.00001 :Postage Charges for 01-26-11	\$11.55
01/26/2011	RE	(6 @0.10 PER PG)	\$0.60
01/26/2011	RE	(8 @0.10 PER PG)	\$0.80
01/26/2011	RE	(8 @0.10 PER PG)	\$0.80
01/26/2011	RE	(10 @0.10 PER PG)	\$1.00
01/26/2011	RE	(44 @0.10 PER PG)	\$4.40
01/26/2011	RE	(206 @0.10 PER PG)	\$20.60
01/26/2011	RE	(1240 @0.10 PER PG)	\$124.00
01/26/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/27/2011	FE	91100.00001 FedEx Charges for 01-27-11	\$10.91
01/27/2011	PAC	91100.00001 PACER Charges for 01-27-11	\$18.16
01/27/2011	RE	(1 @0.10 PER PG)	\$0.10
01/27/2011	RE	(5 @0.10 PER PG)	\$0.50
01/27/2011	RE	(18 @0.10 PER PG)	\$1.80
01/27/2011	RE	(20 @0.10 PER PG)	\$2.00

Invoice number 93582

91100 00001

Page 29

01/27/2011	RE	(102 @0.10 PER PG)	\$10.20
01/27/2011	RE	(138 @0.10 PER PG)	\$13.80
01/28/2011	DC	91100.00001 TriState Courier Charges for 01-28-11	\$387.00
01/28/2011	DC	91100.00001 TriState Courier Charges for 01-28-11	\$6.83
01/28/2011	FE	91100.00001 FedEx Charges for 01-28-11	\$10.91
01/28/2011	FE	91100.00001 FedEx Charges for 01-28-11	\$7.39
01/28/2011	FE	91100.00001 FedEx Charges for 01-28-11	\$11.00
01/28/2011	FE	91100.00001 FedEx Charges for 01-28-11	\$17.46
01/28/2011	PAC	91100.00001 PACER Charges for 01-28-11	\$100.16
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$5.16
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$218.40
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$254.98
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$6.20
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$5.16
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$218.40
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$254.98
01/28/2011	PO	91100.00001 :Postage Charges for 01-28-11	\$6.20
01/28/2011	RE	(54 @0.10 PER PG)	\$5.40
01/28/2011	RE	(102 @0.10 PER PG)	\$10.20
01/28/2011	RE	(112 @0.10 PER PG)	\$11.20
01/28/2011	RE	(129 @0.10 PER PG)	\$12.90
01/28/2011	RE	(146 @0.10 PER PG)	\$14.60
01/28/2011	RE	(297 @0.10 PER PG)	\$29.70
01/28/2011	RE	(531 @0.10 PER PG)	\$53.10
01/28/2011	RE	(1018 @0.10 PER PG)	\$101.80
01/28/2011	RE	(1057 @0.10 PER PG)	\$105.70
01/28/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/28/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/28/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/28/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/28/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/28/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/28/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/28/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/28/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/28/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/28/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
01/28/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/28/2011	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
01/28/2011	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
01/28/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$63.00
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$396.00

Invoice number 93582

91100 00001

Page 30

01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$10.65
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$16.20
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$40.00
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$16.20
01/31/2011	DC	91100.00001 TriState Courier Charges for 01-31-11	\$18.00
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$7.39
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$11.00
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$11.00
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$7.39
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$10.91
01/31/2011	FE	91100.00001 FedEx Charges for 01-31-11	\$12.16
01/31/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, 484 pgs	\$58.08
01/31/2011	OS	Digital Legal Services, outside reproduction Charges Inv. 56436, postage	\$20.28
01/31/2011	PAC	91100.00001 PACER Charges for 01-31-11	\$85.76
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$13.65
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$11.55
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$1,054.35
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$13.65
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$11.55
01/31/2011	PO	91100.00001 :Postage Charges for 01-31-11	\$1,054.35
01/31/2011	RE	(7 @0.10 PER PG)	\$0.70
01/31/2011	RE	(8 @0.10 PER PG)	\$0.80
01/31/2011	RE	(12 @0.10 PER PG)	\$1.20
01/31/2011	RE	(19 @0.10 PER PG)	\$1.90
01/31/2011	RE	(38 @0.10 PER PG)	\$3.80
01/31/2011	RE	(41 @0.10 PER PG)	\$4.10
01/31/2011	RE	(58 @0.10 PER PG)	\$5.80
01/31/2011	RE	(71 @0.10 PER PG)	\$7.10
01/31/2011	RE	(107 @0.10 PER PG)	\$10.70
01/31/2011	RE	(144 @0.10 PER PG)	\$14.40
01/31/2011	RE	(153 @0.10 PER PG)	\$15.30
01/31/2011	RE	(762 @0.10 PER PG)	\$76.20
01/31/2011	RE	(8670 @0.10 PER PG)	\$867.00
01/31/2011	RE	(9691 @0.10 PER PG)	\$969.10
01/31/2011	RE	(10034 @0.10 PER PG)	\$1,003.40
01/31/2011	RE	(10112 @0.10 PER PG)	\$1,011.20
01/31/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/31/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/31/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/31/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/31/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30

Invoice number 93582

91100 00001

Page 31

01/31/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/31/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/31/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/31/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/31/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/31/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
01/31/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
01/31/2011	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
01/31/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
01/31/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
01/31/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
01/31/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
01/31/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20

Total Expenses:

\$61,293.16**Summary:**

Total professional services \$45,590.00

Total expenses \$61,293.16

Net current charges \$106,883.16

Net balance forward \$28,749.47

Total balance now due \$135,632.63

BMK	Koveleski, Beatrice M.	2.20	175.00	\$385.00
CAK	Knotts, Cheryl A.	2.60	235.00	\$611.00
CJB	Bouzoukis, Charles J.	0.90	165.00	\$148.50
DKW	Whaley, Dina K.	0.90	175.00	\$157.50
JEO	O'Neill, James E.	3.00	325.00	\$975.00
JEO	O'Neill, James E.	30.50	650.00	\$19,825.00
KPM	Makowski, Kathleen P.	4.80	475.00	\$2,280.00
KSN	Neil, Karen S.	6.70	165.00	\$1,105.50
LDJ	Jones, Laura Davis	0.90	895.00	\$805.50
LT	Tuschak, Louise R.	3.50	245.00	\$857.50
MLO	Oberholzer, Margaret L.	17.70	245.00	\$4,336.50
PEC	Cuniff, Patricia E.	31.40	245.00	\$7,693.00
SLP	Pitman, L. Sheryle	25.00	175.00	\$4,375.00
WLR	Ramseyer, William L.	3.70	550.00	\$2,035.00
		<u>133.80</u>		<u>\$45,590.00</u>

Invoice number 93582

91100 00001

Page 32

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.60	\$228.00
CA	Case Administration [B110]	52.10	\$10,349.50
CR01	WRG-Claim Analysis (Asbestos)	3.80	\$1,375.50
EA01	WRG-Employ. App., Others	3.20	\$992.00
FA	WRG-Fee Apps., Applicant	9.30	\$3,968.00
FA01	WRG-Fee Applications, Others	17.80	\$5,448.00
FN	Financing [B230]	3.70	\$1,113.50
LN	Litigation (Non-Bankruptcy)	26.00	\$12,135.50
OP	Operations [B210]	0.30	\$195.00
PD	Plan & Disclosure Stmt. [B320]	13.30	\$8,407.50
RPO	Ret. of Prof./Other	0.70	\$402.50
TR	Travel	3.00	\$975.00
		<hr/> 133.80	<hr/> \$45,590.00

Expense Code Summary

Air Fare [E110]	\$137.70
Auto Travel Expense [E109]	\$142.93
Working Meals [E1	\$92.20
Delivery/Courier Service	\$5,776.44
DHL- Worldwide Express	\$40.37
Federal Express [E108]	\$960.36
Fax Transmittal [E104]	\$2,416.00
Hotel Expense [E110]	\$102.03
Outside Services	\$36,885.94
Pacer - Court Research	\$726.96
Postage [E108]	\$5,257.93
Reproduction Expense [E101]	\$7,728.30
Reproduction/ Scan Copy	\$274.40
Travel Expense [E110]	\$30.00
Transcript [E116]	\$721.60
	<hr/> \$61,293.16